CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES DEWITT	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 2491	
P O Box 5526 Alexandria, LA 71307	State Representative Rapides Parish 25	Date Filed: 2/5/2002 Report Includes Schedules:	
		Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/23/2003</u>		Schedule E-2	
This report covers from 1/1/2001	through <u>12/31/2001</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
—— Withdrawn —— Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
Name of Person Preparing Report	•		
Daytime Telephone			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 5th day of February	, 2002 .		
Charles W DeWitt	318 442 1513		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,550.00
5. Other Receipts (Schedule A-3)	\$ 3,249.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,799.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,318.95
10. Other Disbursements (Schedule E-2)	\$ 45.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,364.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 72,204.40
15. Plus total receipts this period (Line 8 above)	\$ 29,799.00
16. Less total disbursements this period (Line 13 above)	\$ 25,364.15
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 76,639.25

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 58,215.03
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 75,995.03

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,350.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P O Box 2969 Omaha, NE 68103	11/14/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 961 East Main Spartanburg, SC 29302	01/16/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BANC ONE LA PAC P O Box Baton Rouge, LA 70898	01/16/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BANNER COMPANY P O Box 3401 Pineville, LA 71361	01/24/2001	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER CORPORATION Pharmaceutical Division West Haven, CT 06516	05/15/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEES PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/16/2001	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$4,000.00	N/A
		ψτ,000.00	
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (and the transport of the state	
SUBTOTAL (this page) \$1,500.00	IOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Total this Election
BETTER GOVERNMENT PAC Pan American Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/16/2001	\$500.00	\$500.00
BURLINGTON NORTHWESTERN & SANTA FE RAILROAD One Santa Fe Plaza P. O. Box 1738 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/18/2001	\$250.00	\$250.00
BURLINGTON RESOURCES 801 Cherry Street Suite 200 Ft Worth, TX 76102 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2001	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/25/2001	\$500.00	\$1,000.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/17/2001	\$500.00	\$1,500.00
CANADIAN NATIONAL/ILL CENTRAL 17641 Ashland Avenue Homewood, IL 60430	08/08/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,500.00	TOTAL (complete and con-	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
R BLAKE CHATELAIN 4807 Whitechapel Alexandria, LA 71301	01/24/2001	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTNEY CONSTRUCTION CO P O Box 5523 Alexandria, LA 71307	01/24/2001	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS INTERPRISES INC 701 Metairie Road 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/15/2001	\$500.00	\$500.00
ENPAC LA P O Box 243 Mail Unit 1 Nort 3A Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/16/2001	\$500.00	\$500.00
GLACO SMITH KLINE P O Box 13081 Philadelphia, PA 19101	12/19/2001	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HMJD INC P O Box 14819 Baton Rouge, LA 70898	01/02/2001	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$500.00	TOTAL (complete only or	n last page of this schedule)	

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4 11	2 Contributions this Paparting Pariod		0 T-4-145- Flastica
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
HIBERNIA PEOPLE FOR GOOD GOVERNMENT State Pac 313 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/23/2001	\$1,500.00	\$1,500.00
DR. KERWIN DONALDSON 101 Loreauville New Iberia, LA 70563	05/02/2001	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LHBA PAC 359 Third Street Baton Rouge, LA 70801	01/29/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2001	\$500.00	\$500.00
WILLIAM M WOLF 7809 Jefferson Highway Suite B 3 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/16/2001	\$1,250.00	\$1,250.00
MERCK P O Box Syracuse, NY 10101	11/05/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
METLIFE P O Box 1500 Troy, NY 12181	06/18/2001	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER AND ASSOCIATES P O Box 2149 Sulphur, LA 70664	01/16/2001	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER P O Box New York, NY 10017	02/15/2001	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACIA & UPJOHN COMPANY G. D. Searle LLC 8320-88-095 Kalamazoo, MI 49001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/18/2001	\$1,000.00	\$1,000.00
PHILIP MORRIS MANAGEMENT CORP 120 Park Avenue New York, NY 10017	10/24/2001	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS PETROLEUM P O Box Bartlesville, OK 74004	01/16/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes			2. Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(s)		
PLUM CREEK MARKETING INC P O Box 1990 Columbia Falls, MT 59912	03/14/2001	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STANLEY HOLDINGS P O Box 218 Glenmora, LA 71433	01/16/2001	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUNBELT GOOD GOVERNMENT COMMITTEE of Winn-Dixie Stores Inc Box B Jacksonville, FL 32203 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/13/2001	\$350.00	\$350.00	
TENET P O Box 809074 Dallas, TX 75380	03/28/2001	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE WILLIAMS COMPANY P O Box 25218 Tulsa, OK 74121	12/19/2001	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DON THOMPSON P O Box 13043 Alexandria, LA 71315	01/24/2001	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$350.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WEST CORPARATION 11808 Miracle Hills Drive Omaha, NE 68154	04/23/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	on last page of this schedule)	\$ 6,350.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P O Box 31 Alexandria, LA 71309	12/31/2001	Interest for 2001 per 1099	\$2,219.81
PEOPLES BANK 1700 Bank Drive Alexandria, LA 71301	12/31/2001	Interest for 2001 per 1099	\$560.19
REP. GARY BEARD 5131 Bull Run Baton Rouge, LA 70817	09/10/2001	Reimburse for football tickets	\$469.00
5. Total OTHER RECEIPTS during this repo	orting period		\$ 3,249.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2/07/2001 3/15/2001 1/07/2001 8/17/2001	Donation Meals Advertisement Advertisement	\$ 50.00 \$ 84.39 \$ 100.00 \$ 150.00
1/07/2001 8/17/2001	Advertisement Advertisement	\$ 100.00 \$ 150.00
8/17/2001	Advertisement	\$ 150.00
7/03/2001	Advertisement	\$ 160.00
7/06/2001	Donation	\$ 50.00
9/20/2001	Donation	\$ 100.00
1/13/2001	Donation	\$ 50.00
	!	\$744.39
	1/13/2001	1/13/2001 Donation

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALEXANDRIA BRANCH NAACP 734 16th Street Alexandria, LA 71301	12/05/2001	Donation	\$ 25.00
ALEXANDRIA DIXIE GIRLS SOFTBALL 1535 Jackson Street Suite 8 Alexandria, LA 71301	07/24/2001	Donation	\$ 50.00
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 70301	08/16/2001	Flowers for constituents	\$ 60.47
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 70301	09/07/2001	Flowers for constituents	\$ 65.87
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 70301	09/28/2001	Flowers for constituents	\$ 92.86
ALEXANDRIA KID MED 1708 Jackson Street Alexandria, LA 71301	07/13/2001	Donation	\$ 100.00
AMERICAN ASSN OF STATE TROOPERS P O Box 66318 Baton Rouge, LA 70896	08/30/2001	Donation	\$ 22.00
AMERICAN CANCER ASSN 601 C Medical Center Dr Alexandria, LA 71301	04/03/2001	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$466.20
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER ASSN 601 C Medical Center Dr Alexandria, LA 71301	04/26/2001	Donation	\$ 50.00
AMVETS P O Box 7554 Alexandria, LA 71307	01/11/2001	Donation	\$ 100.00
AMVETS P O Box 7554 Alexandria, LA 71307	04/10/2001	Donation	\$ 50.00
AMVETS P O Box 7554 Alexandria, LA 71307	05/24/2001	Retirement gift	\$ 46.86
AMVETS P O Box 7554 Alexandria, LA 71307	07/17/2001	Donation	\$ 100.00
JOE BECK Campaign Fund P O Box 1 Pollock, LA 71467	03/09/2001	Donation	\$ 100.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	09/14/2001	Donation	\$ 100.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	09/28/2001	Donation	\$ 10.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$556.86
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA 3601 North Blvd Alexandria, LA 71301	11/01/2001	Donation	\$ 250.00
BOYS & GIRLS CLUB P O Box 247 Alexandria, LA 71309	04/10/2001	Donation	\$ 50.00
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	11/07/2001	Entertainment	\$ 241.56
CAPITOL CITY PRESS P O Box 588 Baton Rouge, LA 70821	03/16/2001	Bill publication	\$ 29.48
CARTER C RAYMOND JR HIGH SCHOOL P O Box 429 Lecompte, LA 71346	11/15/2001	Donation	\$ 80.00
CARTER C RAYMOND SCHOOL 2510 St Charoes Lecompte, LA 71346	02/08/2001	Donation	\$ 80.00
CENLA ALL STARS 4900 Lisa #3 Alexandria, LA 71302	09/25/2001	Donation	\$ 50.00
CENLA CIVITAN LITTLE LEAGUE P O Box 7574 Alexandria, LA 71307	05/24/2001	Donation	\$ 100.00
3. SUBTOTAL (optional)	'	•	\$881.04

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	e Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENLA HIGH SCHOOL RODEO 609 Highway 470 Lecompte, LA 71346	12/10/2001	Donation	\$ 250.00
CENLAS BEST INC P O Box 5105 Alexandria, LA 71307	01/29/2001	Ad	\$ 200.00
CENTRAL LA LIVESTOCK DISTRICT P O Drawer 1032 Alexandria, LA 71309	01/18/2001	Donation	\$ 10.00
CENTRAL LA LIVESTOCK DISTRICT P O Drawer 1032 Alexandria, LA 71309	03/06/2001	Purchase livestock	\$ 418.00
CENTURYTEL 3460 North Blvd Alexandria, LA 71301	01/05/2001	Telephone	\$ 60.95
CENTURYTEL 3460 North Blvd Alexandria, LA 71301	02/09/2001	Telephone	\$ 66.93
CENTURYTEL 3460 North Blvd Alexandria, LA 71301	03/09/2001	Telephone	\$ 59.67
CENTURYTEL 3460 North Blvd Alexandria, LA 71301	04/10/2001	Telephone	\$ 61.94
3. SUBTOTAL (optional)			\$1,127.49
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Telephone **CENTURYTEL** 05/25/2001 \$61.62 3460 North Blvd Alexandria, LA 71301 06/12/2001 Telephone \$61.89 **CENTURYTEL** 3460 North Blvd Alexandria, LA 71301 Telephone CENTURYTEL 07/13/2001 \$60.97 3460 North Blvd Alexandria, LA 71301 Telephone 08/03/2001 **CENTURYTEL** \$60.76 3460 North Blvd Alexandria, LA 71301 Telephone CENTURYTEL 09/07/2001 \$60.76 3460 North Blvd Alexandria, LA 71301 10/12/2001 Telephone **CENTURYTEL** \$60.76 3460 North Blvd Alexandria, LA 71301 11/06/2001 Telephone \$60.76 **CENTURYTEL** 3460 North Blvd Alexandria, LA 71301 Telephone **CENTURYTEL** 12/10/2001 \$60.76 3460 North Blvd Alexandria, LA 71301 \$488.28 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHICAGO STEAKS P O Box Baton Rouge, LA 70808	03/15/2001	Meals	\$ 61.07
CHILDRENS MIRACLE NETWORK 3330 Masonic Drive Alexandria, LA 71301	05/03/2001	Donation	\$ 20.00
COLLINS STREET BAKERY P O Box Corsicana, TX 70000	12/06/2001	Christmas gifts	\$ 438.75
COMMERCIAL NEWSPAPER SERVICE 3050 S National Suite 104 Springfield, MO 65804	06/28/2001	Advertisement	\$ 139.95
COMMERCIAL NEWSPAPER SERVICE 3050 S National Suite 104 Springfield, MO 65804	12/14/2001	Advertisement	\$ 139.95
CRYSTAL CROWN INC 183 Webb Davis Road Lucedale, MS 39452	09/24/2001	Crown for Lecompte Pie Festival Queen	\$ 140.00
CUSTOM FRAMING ORDER 9616 Airline Highway Baton Rouge, LA 70815	04/03/2001	Framing	\$ 119.30
DSCC OF LOUISIANA La Democratic Party P O Box 4385 Baton Rouge, LA 70821	04/12/2001	Donation	\$ 125.00
3. SUBTOTAL (optional)	•	•	\$1,184.02
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation **DELTA SIGMA THETA** 10/04/2001 \$20.00 2014 Expressway Drive Pineville, LA 71360 Advertisement 07/13/2001 \$ 48.50 **DEPUTY SHERIFF MAGAZINE** 1304 Langham Creek Dr Suite 224 Houston, TX 77084 Donation DRUG AWARENESS COMMITTEE 04/04/2001 \$ 100.00 2307 Overton Street Alexandria, LA 71301 Donation 02/23/2001 \$ 250.00 REGGIE DUPRE JR Campaign Fund P O Box 3893 Houma, LA 70361 Flowers for constituents **FTHFLS FLORIST** 01/17/2001 \$ 91.00 P O Box 5682 Alexandria, LA 71307 ETHELS FLORIST 03/06/2001 Flowers for constituents \$ 254.30 P O Box 5682 Alexandria, LA 71307 04/04/2001 Flowers for constituents \$ 31.27 ETHELS FLORIST P O Box 5682 Alexandria, LA 71307 Telephone ETHELS FLORIST 05/25/2001 \$ 161.08 P O Box 5682 Alexandria, LA 71307 3. SUBTOTAL (optional) \$956.15 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	06/12/2001	Flowers for constituents	\$ 171.71
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	07/10/2001	Flowers for constituents	\$ 140.40
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	09/28/2001	Flowers for constituents	\$ 177.12
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	10/19/2001	Gifts for constituents	\$ 70.20
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	11/15/2001	Gifts for constituents	\$ 135.00
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	12/10/2001	Flowers for constituents	\$ 81.00
EVERETT ALLWEL CANCER FUND P O Box 1801 Ferriday, LA 71334	06/21/2001	Donation	\$ 50.00
FAD AND FRAMES Gus Kaplan Drive Alexandria, LA 71303	02/08/2001	Office plants	\$ 72.69
3. SUBTOTAL (optional)			\$898.12
TOTAL (optional - complete only on last page of this	schedule)		7,555.1.2

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAMILIES FIRST P O Box 94062 Baton Rouge, LA 70804	12/06/2001	Donation	\$ 50.00
FAX PAK PLUS 2212 Memorial Dr Alexandria, LA 71301	05/18/2001	Mailing	\$ 47.55
FAX PAK PLUS 2212 Memorial Dr Alexandria, LA 71301	11/15/2001	Shipping	\$ 16.45
FED EX North Bolton Avenue Alexandria, LA 71301	11/30/2001	Shipping	\$ 23.91
CLARENCE FIELDS CAMPAIGN FUND P O Box 3967 Pineville, LA 71361	11/06/2001	Donation	\$ 50.00
FOOD BANK OF CENTRAL LA 3223 Balswin Avenue Alexandria, LA 71301	02/07/2001	Donation	\$ 50.00
FOOD BANK OF CENTRAL LA 3223 Balswin Avenue Alexandria, LA 71301	11/07/2001	Donation	\$ 25.00
FOREST HILL FIRE DEPARTMENT P O Box Forest Hill, LA 71430	08/16/2001	Donation	\$ 100.00
3. SUBTOTAL (optional)	I	1	\$362.91

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOREST HILL VOLUNTEER FIRE DEPARTMENT P O Box 309 Forest Hill, LA 71430	04/17/2001	Donation	\$ 100.00
FRIENDSHIP HOUSE P O Box 1014 Alexandria, LA 71309	04/26/2001	Donation	\$ 50.00
FRIENDSHIP HOUSE P O Box 1014 Alexandria, LA 71309	09/18/2001	Donation	\$ 100.00
FULFILL THE VISION 430 Jackson Street Alexandria, LA 71301	07/10/2001	Donation	\$ 50.00
GPA CLUB P O Box 770 Lecompte, LA 71346	03/06/2001	Donation	\$ 50.00
GLENMORA HIGH SCHOOL P O Box 265 Glenmora, LA 71433	08/16/2001	Donation	\$ 250.00
GLENMORA HIGH SCHOOL P O Box 265 Glenmora, LA 71433	09/25/2001	Donation	\$ 75.00
GLENMORA HIGH SCHOOL P O Box 265 Glenmora, LA 71433	10/02/2001	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$825.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GLENMORA HIGH SCHOOL P O Box 265 Glenmora, LA 71433	10/16/2001	Donation	\$ 85.00
GLENMORA YOUTH RECREATION ASSN P O Box 884 Glenmora, LA 71433	06/14/2001	Advertisement	\$ 100.00
GREATER NEW HOPE BAPTIST CHURCH 3028 Howard Street Alexandria, LA 71302	12/13/2001	Donation	\$ 25.00
H AND H P O Box 428 Lecompte, LA 71346	01/11/2001	Gifts for constituents	\$ 37.99
H AND H P O Box 428 Lecompte, LA 71346	05/31/2001	Gifts for constituents	\$ 92.50
H AND H P O Box 428 Lecompte, LA 71346	07/13/2001	Flowers for constituents	\$ 94.78
H AND H P O Box 428 Lecompte, LA 71346	08/10/2001	Gifts for constituents	\$ 72.14
H AND H P O Box 428 Lecompte, LA 71346	09/07/2001	Gifts for constituents	\$ 43.81
3. SUBTOTAL (optional)	'	•	\$551.22
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
H AND H P O Box 428 Lecompte, LA 71346	10/02/2001	Gofts for constituents	\$ 69.37
H AND H P O Box 428 Lecompte, LA 71346	11/07/2001	Gifts for constituents	\$ 40.27
H AND H P O Box 428 Lecompte, LA 71346	12/04/2001	Gifts for constituents	\$ 72.32
HARMONY CENTER INC 60 Rougeau Lane Lecompte, LA 71346	07/24/2001	Donation	\$ 100.00
HILL DONNELLY CROSS REFERENCE DIRECTORIES P O Box 14417 Tampa, FL 33690	10/12/2001	Advertisement	\$ 108.88
HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303	01/18/2001	Donation	\$ 100.00
HOUSE DEMOCRATIC CAMPAIGN COMM P O Box 94062 Baton Rouge, LA 70804	04/26/2001	Donation	\$ 100.00
ANN IVEY 333 Pudgett Road Hineston, LA 71438	01/04/2001	Salary	\$ 108.00
3. SUBTOTAL (optional)	·	·	\$698.84
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANN IVEY 333 Pudgett Road Hineston, LA 71438	01/11/2001	Salary	\$ 108.00
J AND S DRAPERIES 5917 Jackson Street Alexandria, LA 71303	04/19/2001	Blinds for office	\$ 541.08
MARY JO MOORHEAD 112 Evanridge Alexandria, LA 71302	02/28/2001	Reimburse for gift	\$ 19.00
MARY JO MOORHEAD 112 Evanridge Alexandria, LA 71302	12/05/2001	Reimburse for Christmas presents	\$ 41.00
KRRV Clear Channel Communications P O Box 370 Forest Hill, LA 71430	04/10/2001	Advertisement	\$ 130.00
KAPPA KAPPA GAMMA 5521 Arialo Drive Baton Rouge, LA 70820	09/14/2001	Donation	\$ 75.00
MICAH L JOINER P O Box 12001 Alexandria, LA 71315	05/15/2001	Donation for National Young Leaders Conf	\$ 25.00
LSFA BUCKS FOR FIRE FIGHTERS P O Box 7015 Houma, LA 70361	10/16/2001	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$1,289.08
4. TOTAL (optional - complete only on last page of this	schedule)		. ,

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	04/10/2001	Tickets	\$ 469.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	08/15/2001	Tickets	\$ 938.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	10/25/2001	Tickets	\$ 869.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	10/30/2001	Tickets	\$ 120.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	12/28/2001	Tickets	\$ 180.00
LUPA P O Box 52772 Lafayette, LA 70505	07/15/2001	Donation	\$ 10.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	09/18/2001	Gifts for constituents	\$ 81.30
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/18/2001	Gifts for constituents	\$ 12.14
3. SUBTOTAL (optional)	'		\$2,679.44
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/28/2001	Gifts for constituents	\$ 146.40
LA CAPITOL FOUNDATION House of Representatives P O Box 74062 Baton Rouge, LA 70804	03/09/2001	Donation	\$ 58.00
LA GUMBO La Special Ed Center Highway 28W Alexandria, LA 71306	03/13/2001	Donation	\$ 50.00
LA GAME WARDEN 1543 Del Plaza Avenue Suite 4 Baton Rouge, LA 70815	05/18/2001	Magazine ad	\$ 100.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	05/24/2001	Meals	\$ 70.90
LA PEACE OFFICERS ASSN 103 Harold Ivy Road Sieper, LA 71472	08/21/2001	Donation	\$ 50.00
LA PINE CHAPTER IAAP P O Box 5000 Pineville, LA 71361	04/20/2001	Advertisemnet	\$ 30.00
LA SPECIAL OLYMPICS 200 W Railroad Ave Hammond, LA 70403	03/09/2001	Donation	\$ 50.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$555.30
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA UNION OF POLICE ASSDN P O Box 52772 Lafayette, LA 70505	02/07/2001	Donation	\$ 35.00
LA WILDLIFE AGENTS ASSN 1543 Del Plaza Avenue Suite 14 Baton Rouge, LA 70815	01/19/2001	Donation	\$ 100.00
LA WILDLIFE FEDERATION P O Box 65239 Baton Rouge, LA 70896	11/07/2001	Donation	\$ 25.00
LA YOUTH ACADEMY 400 B John Allison Drive Alexandria, LA 71303	10/26/2001	Donation	\$ 50.00
LEUKEMIA AND LYMPHOMA SOCIETY P O Box 44253 Baton Rouge, LA 70804	03/09/2001	Donation	\$ 25.00
LONG LEAF BAPTIST CHURCH P O Box 189 Woodworth, LA 71485	10/30/2001	Donation	\$ 50.00
MARY LOU DAY 1247 Wist Bryan Street Douglas, GA 31533	11/15/2001	Syrup for Christmas gifts	\$ 332.88
MARVIN L TRAIL MD FUND Health Science Ctr 1600 Canal Street New Orleans, LA 70112	01/05/2001	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$667.88
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MARY MOTHER OF JESUS CATHOLIC CHURCH P O Box 459 Lecompte, LA 71346	08/16/2001	Donation	\$ 25.00
MERVYN Alexandria Mall 3333 Masonic Drive Alexandria, LA 71301	09/04/2001	Waste backets	\$ 17.26
MICHAELS 9616 Airline Highway Baton Rouge, LA 70815	03/16/2001	Pictures	\$ 256.80
MID STATE SHRINE CLUB P O Box 8711 Alexandria, LA 71306	07/24/2001	Donation	\$ 35.00
MORAVIAN SUGAR COOKIES 4643 Freidberg Church Road Clemmons, NC 27012	12/28/2001	Christmas gift	\$ 20.75
MULTIPLE SCLEROSIS SOCIETY 1109 Chesterwood Drive Pearland, TX 77581	02/15/2001	Donation	\$ 50.00
NMEMAI INC 4305 Pecan Drive Alexandria, LA 71302	06/21/2001	Donation	\$ 600.00
NACHMAN PARENT TEACHER CLUB 4102 Castle Road Alexandria, LA 71303	03/06/2001	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,104.81

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW PILGRIM BAPTIST CHURCH P O Box 125 Woodworth, LA 71485	03/15/2001	Ad	\$ 30.00
NEW SCOTT OLLY BAPTIST CHURCH 2627 Willow Glen Road Alexandria, LA 71302	08/14/2001	Donation	\$ 25.00
NOKIA SUGAR BOWL P O Box 94062 Baton Rouge, LA 70804	12/13/2001	Tickets	\$ 380.00
OUR LADY OF GUADELUPE MISSION P O Box 7417 Alexandria, LA 71306	12/28/2001	Donation	\$ 25.00
OUR LADY OF PROMPT SUCCOR CHURCH 401 21st Street Alexandria, LA 71301	05/01/2001	Donation	\$ 25.00
OUR LADY OF PROMPT SUCCOR CHURCH 401 21st Street Alexandria, LA 71301	10/25/2001	Donation	\$ 50.00
OUR LADYS MANOR 402 Monroe Street Alexandria, LA 71301	01/26/2001	Donation	\$ 50.00
PBCC P O Box 856460 Louisville, KY 40285	03/29/2001	Postage equiment tax	\$ 2.04
3. SUBTOTAL (optional)	i	!	\$587.04

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POA SFC MISSIONARY FUND 16 Bayou Clear Road Woodworth, LA 71485	03/13/2001	Donation	\$ 25.00
PEABODY MAGNET BAND PARENTS CLUB P O Box 13191 Alexandria, LA 71315	02/15/2001	Donation	\$ 60.00
PEABODY MAGNET SCHOOL 5819 Hall Street Alexandria, LA 71303	07/19/2001	Advertisement	\$ 70.00
PENTECOSTALS OF ALEXANDRIA P O Box 5571 Alexandria, LA 71307	06/28/2001	Donation	\$ 25.00
PHILLIPPES STEAK P O Box Baton Rouge, LA 70808	11/19/2001	Meals	\$ 171.88
PICTURE PERFECT GIFT STORE P O Box Baton Rouge, LA 70808	05/15/2001	Gifts	\$ 812.05
POLAND BAPTIST CHURCH P O Box Alexandria, LA 71302	09/18/2001	Donation	\$ 25.00
POLAND JR HIGH SCHOOL 3348 Highway 457 Alexandria, LA 71302	01/18/2001	Ad	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,288.93
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POLAND JR HIGH SCHOOL 3348 Highway 457 Alexandria, LA 71302	11/19/2001	Donation	\$ 50.00
POLAND JUNIOR HIGH SCHOOL 3349 Highway 457 Alexandria, LA 71302	10/12/2001	Donation	\$ 100.00
POSTMASTER P O Box Alexandria, LA 71307	03/08/2001	Postage	\$ 34.00
POSTMASTER P O Box Alexandria, LA 71307	11/15/2001	Postage	\$ 34.00
POSTMASTER P O Box Alexandria, LA 71307	12/28/2001	Postage	\$ 5.20
PRESERVATION RESOURCE CENTER OF N O 923 Tchoupitoulas New Orleans, LA 70130	01/23/2001	Donation	\$ 100.00
PROGRESSIVE BAPTIST CHURCH 6520 Third Street Alexandria, LA 71302	10/30/2001	Donation	\$ 25.00
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	01/19/2001	Salary	\$ 72.00
3. SUBTOTAL (optional)			\$420.20
4. TOTAL (optional - complete only on last page of this sched	ule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	01/26/2001	Salary	\$ 108.00
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	02/15/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	03/02/2001	Salary	\$ 49.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	03/16/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	03/29/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	04/12/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	04/26/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	05/11/2001	Donation	\$ 43.12
3. SUBTOTAL (optional)	<u> </u>		\$415.84

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	05/25/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	06/08/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	06/21/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	07/06/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	07/19/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	08/03/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	08/16/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	08/30/2001	Salary	\$ 43.12
3. SUBTOTAL (optional)	l	·	\$344.96

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	09/14/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	09/27/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	10/12/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	10/26/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	11/09/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	11/21/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	12/06/2001	Salary	\$ 43.12
CARMEN RAMBO 624 Highway 502 Georgetown, LA 71432	12/20/2001	Salary	\$ 43.12
3. SUBTOTAL (optional)	,	<u>'</u>	\$344.96
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAPIDES HIGH SCHOOL P O Box 770 Lecompte, LA 71346	05/03/2001	Advertisement	\$ 100.00
RAPIDES HIGH SCHOOL P O Box 770 Lecompte, LA 71346	09/25/2001	Donation	\$ 185.00
RAPIDES HIGH SCHOOL P O Box 770 Lecompte, LA 71346	10/12/2001	Donation	\$ 50.00
RAPIDES JUNIOR HIGH BASEBALL 1213 Highway 457 Alexandria, LA 71302	01/18/2001	Ad	\$ 100.00
RAPIDES REGIONAL MEDICAL CENTER Cardiac Rehab Department 211 Fourth Street Alexandria, LA 71301	04/10/2001	Donation	\$ 50.00
RAPIDES SENIOR CITIZEN CENTER INC 2060 N MacArthur Drive Alexandria, LA 71303	03/29/2001	Donation	\$ 50.00
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	03/15/2001	Meals	\$ 34.00
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	04/03/2001	Meals	\$ 145.00
3. SUBTOTAL (optional)	I		\$714.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAVE THE SCHOOL INC P O Box 236 Lecompte, LA 71346	02/23/2001	Dues 15.00 Donation 100.00	\$ 115.00
SHEPHERD CENTER Jackson Street Alexandria, LA 71301	05/15/2001	Donation	\$ 250.00
SICKLE CELL ANEMIA P O Box 206 Alexandria, LA 71309	09/18/2001	Donation	\$ 50.00
SOUTH CROSSETT BAPTIST CHURCH 2201 Main Street Crossett, AR 71635	02/01/2001	Donation	\$ 50.00
SPECIAL OLYMPICS 229 Barney Rush Road Deville, LA 71328	05/31/2001	Donation	\$ 50.00
SPRINGHILL BAPTIST CHURCH P O Box 649 Lecompte, LA 71346	01/25/2001	Donation	\$ 50.00
SPRINGHILL BAPTIST CHURCH P O Box 649 Lecompte, LA 71346	04/26/2001	Donation	\$ 25.00
ST FRANCES CABRINI SCHOOL 2215 East Texas Ave Alexandria, LA 71301	03/29/2001	Ad	\$ 120.00
3. SUBTOTAL (optional)	'	•	\$710.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Church Street Lecompte, LA 71346 A 71346 Building fund donation \$ 25 ST MARTINS CHURCH Church Street Lecompte, LA 71346 05/08/2001 Donation \$ 555 ST MARTINS CHURCH Church Street Lecompte, LA 71346 05/08/2001 Donation \$ 555 ST MATTHEW BAPTIST CHURCH P O Box 8754 Alexandria, LA 71306 03/02/2001 Donation \$ 50 ST RITA CATHOLIC CHURCH P O Box 7056 Alexandria, LA 71307 09/04/2001 Donation \$ 50 JENNIFER STEVENS 121 Evanridge Alexandria, LA 71302 02/13/2001 Campaign finance report \$ 300 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 116 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 164	Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Church Street Lecompte, LA 71346 05/08/2001 Donation \$ 555 ST MARTINS CHURCH Church Street Lecompte, LA 71346 03/02/2001 Donation \$ 56 ST MATTHEW BAPTIST CHURCH P O Box 8754 Alexandria, LA 71306 03/02/2001 Donation \$ 50 ST RITA CATHOLIC CHURCH P O Box 7056 Alexandria, LA 71307 09/04/2001 Donation \$ 50 JENNIFER STEVENS 121 Evanridge Alexandria, LA 71302 02/13/2001 Campaign finance report \$ 300 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 115 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 164	Church Street	04/03/2001	Donation	\$ 100.00
Church Street Lecompte, LA 71346 ST MATTHEW BAPTIST CHURCH P O Box 8754 Alexandria, LA 71306 ST RITA CATHOLIC CHURCH P O Box 7056 Alexandria, LA 71307 JENNIFER STEVENS 121 Evanridge Alexandria, LA 71302 SULLIVANS P O Box Baton Rouge, LA 70808 Donation \$50 Campaign finance report \$300 Campaign finance report \$11/19/2001 Meals \$115 Meals \$164	Church Street	04/03/2001	Building fund donation	\$ 25.00
P O Box 8754 Alexandria, LA 71306 ST RITA CATHOLIC CHURCH P O Box 7056 Alexandria, LA 71307 JENNIFER STEVENS 121 Evanridge Alexandria, LA 71302 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 164 SULLIVANS P O Box Baton Rouge, LA 70808	Church Street	05/08/2001	Donation	\$ 555.00
P O Box 7056 Alexandria, LA 71307 JENNIFER STEVENS 121 Evanridge Alexandria, LA 71302 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 164 P O Box Baton Rouge, LA 70808	P O Box 8754	03/02/2001	Donation	\$ 50.00
121 Evanridge Alexandria, LA 71302 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 115 \$ 164 P O Box Baton Rouge, LA 70808	P O Box 7056	09/04/2001	Donation	\$ 50.00
P O Box Baton Rouge, LA 70808 SULLIVANS P O Box Baton Rouge, LA 70808 11/19/2001 Meals \$ 164	121 Evanridge	02/13/2001	Campaign finance report	\$ 300.00
P O Box Baton Rouge, LA 70808	P O Box	11/19/2001	Meals	\$ 115.51
· · · · · · · · · · · · · · · · · · ·	P O Box	11/19/2001	Meals	\$ 164.11
3. SUBTOTAL (optional) \$1,359.	3. SUBTOTAL (optional)			\$1,359.62

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPER 1 1620 Dartmouth Street Alexandria, LA 71301	11/20/2001	Thanksgiving turkeys	\$ 50.00
SUPER BOWL P O Box 94062 Baton Rouge, LA 70804	12/18/2001	Tickets	\$ 760.00
WILFRED T PIERRE 718 S Buchanan Street Lafayette, LA 70501	04/17/2001	Football tickets	\$ 469.00
TEEN SUMMITT P O Box 5176 Alexandria, LA 71307	02/15/2001	Donation	\$ 50.00
THE LABOR LEADER P O Box 103 Alexandria, LA 71307	09/27/2001	Advertisement	\$ 125.00
THINGS REMEMBERED Alexandria Mall Masonic Drive Alexandria, LA 71301	05/18/2001	Gifts for constituents	\$ 124.18
TOWN TALK P O Box 7558 Alexandria, LA 70307	03/09/2001	Copies	\$ 12.00
UNION BAPTIST CHURCH P O Box 569 Lecompte, LA 71346	07/17/2001	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,640.18
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	02/15/2001	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	06/12/2001	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	08/30/2001	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	10/30/2001	Donation	\$ 100.00
UNITED WAY P O Box 749 Alexandria, LA 71309	10/19/2001	Donation	\$ 100.00
VIETNAM VETERANS ASSISTANCE FOUNDATION 1758 Elliott Street No 1 Alexandria, LA 71301	05/03/2001	Advertisement	\$ 50.00
VIETNAM VETERANS ASSISTANCE FOUNDATION 1758 Elliott Street No 1 Alexandria, LA 71301	12/11/2001	Christmas baskets	\$ 50.00
WAL MART 2050 North Mall Drive Alexandria, LA 71301	02/02/2001	Supplies	\$ 24.31
3. SUBTOTAL (optional)			\$624.31
4. TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL MART 2050 North Mall Drive Alexandria, LA 71301	05/18/2001	Supplies for office	\$ 36.70
WAL MART 2050 North Mall Drive Alexandria, LA 71301	09/07/2001	Cleaning supplies	\$ 42.39
WAL MART 2050 North Mall Drive Alexandria, LA 71301	09/28/2001	Office supplies	\$ 17.79
KELLY WILLIAMSON 476 Twin Bridges Road Alexandria, LA 71303	11/27/2001	Donation for National Youth Rally	\$ 25.00
YMCA P O Box Baton Rouge, LA 70808	04/27/2001	Membership and donation	\$ 610.00
YWCA 5912 James Street Alexandria, LA 71303	11/06/2001	Donation	\$ 100.00
3. SUBTOTAL (optional)	1	'	\$831.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,318.95

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF LECOMPTE 1210 Wall Street Lecompte, LA 71346	09/30/2001	Checks	\$ 45.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 45.20